



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
LIFELONG EDUCATION, ADVANCEMENT, AND POTENTIAL
LANSING

Michelle Richard
ACTING DIRECTOR

Report Type : Interim
Inspection Type: Interim

Date of Inspection: 4/18/2024
Date of Report: 4/23/2024

| Licensee Name(s) | License Number |
|---------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Northeast Michigan Community Service Agency | DC560363554 |
| Capacity | Facility Name |
| 40 | Midland 5/6 ECC |
| Program Type | Licensee Designee(s) |
| Center | Debora Jean Wigle Brenda Bradbury |
| Central Administrator(s) | Program Director(s) Name |
| | Sarah A Shook Qualifications: R 400.8113(7)(d) and (9). Date PD Approved: 03-10-2022 Sandra Elizabeth Rule Qualifications: R 400.8113(7)(b) and (9). Date PD Approved: 01-02-2024 |
| Facility Address | Mailing Address |
| 915 E. Sugnet Road, Midland, MI, 48642 | 2569 US 23 South, Alpena, MI, 49707 |
| Facility Phone Number | Facility Email Address |
| 989-486-1467 | midland5@nemcsa.org |

Findings of the Inspection

A copy of this Interim inspection report and any associated corrective action plans is available on the Child Care Licensing Bureau [website](#) under [Statewide Search for Licensed Child Care Centers and Homes](#). A description of when interim inspection reports are completed can be found under [Overview of Licensing Reports](#).

The purpose of the Interim inspection was to determine compliance with applicable licensing statutes and administrative rules for child care Center.

As a result of the Interim inspection on 4/18/2024, licensing consultant Tania Allard did not find any rule or law violations.

If you have any questions regarding the report, please contact licensing consultant, Tania Allard, at (231) 340-2138. In the event that Tania Allard is not available, and you need to speak to someone immediately, please contact the Child Care Licensing Bureau at 517-284-9730.

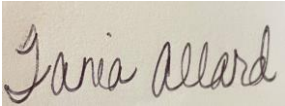
| Inspection Details | | |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <i>Number of Rules/Statutes Reviewed</i> | <i>Number of Rules/Statute Violations</i> | <i>Number of Rules/Statutes where Technical Assistance was Provided</i> |
| 136 | 0 | 0 |
| <i>Number of Children's Records Reviewed: Number of Children Enrolled</i> | <i>Number of Child Care Staff Member Records Reviewed: Number of Staff Employed</i> | <i>Number of Volunteer Records Reviewed: Number of Volunteers</i> |
| 10: 27 | 5: 20 | 0: 0 |
| <i>Number of Children Observed: Number of Children Present During Inspection</i> | <i>Number of Child Care Staff Members Observed: Number of Child Care Staff Members Present During Inspection</i> | <i>Number of Volunteers Observed a: Number of Volunteers Present During Inspection</i> |
| 23: 23 | 6: 6 | 0: 0 |
| <i>Licensee Interviewed</i> | <i>Program Director Interviewed</i> | <i>Child Care Staff Members Interviewed</i> |
| Yes | Yes | Yes |

| Documentation of Required Inspections | | |
|---------------------------------------|---------------------------|-----------------|
| <i>Type of Inspection</i> | <i>Date of Inspection</i> | <i>Findings</i> |

| <i>Rule Number</i> | <i>Rule</i> | <i>Analysis</i> | <i>Conclusion</i> |
|--------------------|-------------|-----------------|-------------------|
|--------------------|-------------|-----------------|-------------------|

| Technical Assistance | |
|----------------------|-------------|
| <i>Rule Number</i> | <i>Rule</i> |

| Bureau Recommendation |
|-----------------------------------------------------|
| I recommend no change in the status of the license. |

| Approved By: | | | |
|-------------------------------------------------------------------------------------|-----------|--|--|
|  | 4/23/2024 | | |
| Tania Allard Licensing Consultant | Date | | |